



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

August 17, 2005

The Honorable Tom Horne  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Kin Dah Lichi'I Olta, Inc.**

Dear Mr. Horne:

We issued a letter May 16, 2005, informing Kin Dah Lichi'I Olta, Inc. that we had not received its audit reports and the Uniform System of Financial Records for Arizona Charter Schools (USFRCS) Compliance Questionnaire for the year ended June 30, 2004. They were due by March 31, 2005. We informed the school's Governing Board that if the school did not submit the reports and questionnaire within 90 days, we would notify the Arizona State Board of Education.

To date, we have not received the school's audit reports and questionnaire for the year ended June 30, 2004. Consequently, the school has not complied with the USFRCS and state law in regard to report submission, and we request that the Board take appropriate action as prescribed by Arizona Revised Statutes §15-272.

If you have questions concerning this matter, please call Magdalene Haggerty, Accounting Services Director, or Gregg Rickert, Accounting Services Manager, at (602) 553-0333.

Sincerely,

Debra K. Davenport  
Auditor General

DKD/MH/gr

cc: Governing Board  
Ora Janes, Principal  
Kin Dah Lichi'I Olta, Inc.  
Governing Board  
Peach Springs Unified School District No. 8  
Vince Yanez, Executive Director  
Arizona State Board of Education  
Vicki G. Salazar, Associate Superintendent of Financial Services  
Arizona Department of Education